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Fill in this information to	identify the case:	
Debtor name	Kreatiively Kreative Inc	_
United States Bankrupto	ey Court for the:	
	Eastern District of Texas	
Case number (if known):	23-40420	Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

uie v	alue of secured claims. See the instructions to un	derstand the terms used in this i	orni.					
Par	t 1: Cash and cash equivalents							
1.	Does the debtor have any cash or cash equivalents? ☐ No. Go to Part 2. ☑ Yes. Fill in the information below.							
	All cash or cash equivalents owned or controlled	d by the debtor		Current value of debtor's interest				
2.	Cash on hand							
3.	Checking, savings, money market, or financial by Name of institution (bank or brokerage firm) 3.1 Resource One CU	rokerage accounts (Identify all) Type of account Checking account	Last 4 digits of account number 4268	(Unknown)				
4.	Other cash equivalents (Identify all)	Checking account	4208	<u>(Unknown)</u>				
	None							
5.	Total of Part 1 Add lines 2 through 4 (including amounts on any a	additional sheets). Copy the total to	o line 80.	\$0.00				
Par	t 2: Deposits and prepayments							
6.	Does the debtor have any deposits or prepayme ✓ No. Go to Part 3. ☐ Yes. Fill in the information below.	nts?						
				Current value of debtor's interest				
7.	Deposits, including security deposits and utility Description, including name of holder of deposit None	deposits						

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Debtor	Kreatiively Kreative Inc		Case number (if known)	23-40420
	Name			
	Prepayments, including prepayments on executory contracts, leases, Description, including name of holder of prepayment	insurance, taxes, and rent		
	None			
	Total of Part 2 Add lines 7 through 8 (including amounts on any additional sheets). Cop	by the total to line 81.		\$0.00
Part	3: Accounts receivable			
10	Does the debtor have any accounts receivable?			
10.	✓ No. Go to Part 4.			
	Yes. Fill in the information below.			
				Current value of debtor's interest
				interest
11.	Accounts Receivable			
	11a. 90 days old or less: =doubtfu	I or uncollectible accounts	. = →	
	lace amount doubtion	ii or uncollectible accounts		
	11b. Over 90 days old:		. = →	
	face amount doubtfu	l or uncollectible accounts		
12.	Total of Part 3			\$0.00
	Current value on lines 11a + 11b = line 12. Copy the total to line 82.			<u> </u>
Part	4: Investments			
rart	investments			
40	Donatha dalam assa assa lasa atau			
13.	Does the debtor own any investments?			
	☑ No. Go to Part 5.			
	Yes. Fill in the information below.			
				• • • • • • • •
			tion method used for nt value	Current value of debtor's interest
	Martin I am a			
14.	Mutual funds or publicly traded stocks not included in Part 1			
	Name of fund or stock:			
	None			
15.	Non-publicly traded stock and interests in incorporated and unincorpusinesses, including any interest in an LLC, partnership, or joint ve			
	Name of fund or stock:	% of		
		ownership:		
	None			
16.	Government bonds, corporate bonds, and other negotiable and non-instruments not included in Part 1 Describe:	negotiable		
	DOSOTIDO.			

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Debtor	Kreatiively Kreative Inc			Case number (if known)	23-40420
	Name				
	None				
17.	Total of Part 4				
	Add lines 14 through 16 (including any additional	sheets). Copy the total	I to line 83.		\$0.00
	That miles I i amough to (melaamig all) additional	onotion copy and total	. 100 00.		
	<u></u>				
Part	5: Inventory, excluding agriculture asse	ets			
18.	Does the debtor own any inventory (excluding	agriculture assets)?			
	No. Go to Part 6.				
	Yes. Fill in the information below.				
	General description	Date of the last	Net book value of	Valuation method used	Current value of debtor's
		physical inventory	debtor's interest	for current value	interest
			(Where available)		
19.	Raw materials				
	None				
20.	Work in progress				
	None				
21.	Finished goods, including goods held for resale	9			
	None				
22.	Other inventory or supplies				
	None				
-00	Total of Book 5				
23.	Total of Part 5	ahaata) Camutha tata	l to line 04		\$0.00
	Add lines 19 through 22 (including any additional	sneets). Copy the total	i to line 84.		φυ.υυ
24.	Is any of the property listed in Part 5 perishable	?			
	☑ No				
	□Yes				
25.	Has any of the property listed in Part 5 been pu	rchased within 20 days	s before the bankruptcy	/ was filed?	
	☑ _{No}				
	□ _{Yes}				
26.	Has any of the property listed in Part 5 been ap	praised by a professio	nal within the last year	?	
	☑ No				
	Yes				
Part	6: Farming and fishing-related assets (other than titled mo	otor vehicles and la	ind)	
27.	Does the debtor own or lease any farming and	fishing-related assets (other than titled motor	vehicles and land)?	
	No. Go to Part 7.				
	Yes. Fill in the information below.				

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Debtor	Kreatiively Kreative Inc		Case number (if known)	23-40420
	Name			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	Crops — either planted or harvested			
	Grope Simol planted of that vested			
	None			
20	Form animals Evamples: Livesteek poultry form reject fish			
29.	Farm animals Examples: Livestock, poultry, farm-raised fish			
	None			
00	F			
30.	Farm machinery and equipment (Other than titled motor vehicles)			
	None			
31.	Farm and fishing supplies, chemicals, and feed			
	None			
	None			
32.	Other farming and fishing-related property not already listed in Part 6	5		
	None			
33.	Total of Part 6			
	Add lines 28 through 32. Copy the total to line 85.			<u>\$0.00</u>
34.	Is the debtor a member of an agricultural cooperative? ✓ No			
	☐ Yes. Is any of the debtor's property stored at the cooperative? ☐ No ☐ Yes			
35	Has any of the property listed in Part 6 been purchased within 20 day	rs hefore the hankruntcy	/ was filed?	
00.	✓ No	o before the bank aproj	, was mea.	
	□Yes			
26	Is a depreciation schedule available for any of the property listed in F	Port 62		
30.	M _{NO} Schedule available for any of the property listed in F	art o:		
	□Yes			
37	Has any of the property listed in Part 6 been appraised by a profession	onal within the last year	2	
07.	☑ _{No}	onal willing the last year	•	
	□Yes			
Part	7: Office furniture, fixtures, and equipment; and collectib	bles		
20	Does the debtor own or lease any office furniture, fixtures, equipmen	t or collectibles?		
36.	✓ No. Go to Part 8.	ii, or conecubles:		
	Yes. Fill in the information below.			

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General description Net book value of dibtor's interest (Where available) 33. Office furniture None 40. Office fixtures None 41. Office equipment, including all computer equipment and communication systems equipment and software None 42. Collectibles Examples Antiques and figurines; paintings, prints or other atwork, books, pictures, or other art objects; china and crystal; samp, coin, or beababil card collections, other collections, memorabiles, or collectibles None 43. Total of Part 7 Add lines 39 through 42. Copy the total to line 86. 44. Is a depreciation schedule available for any of the property listed in Part 7? 3	0420
debtor's interest (Where available) for current value interest where available) for current value for current value for current value interest for current value for current va	
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Add lines 39 through 42. Copy the total to line 86. 44. Is a depreciation schedule available for any of the property listed in Part 7?	
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 44. Is a depreciation schedule available for any of the property listed in Part 7?	\$0.00
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Part 8: Machinery, equipment, and vehicles 46. Does the debtor own or lease any machinery, equipment, or vehicles? ☑ No. Go to Part 9. ☐ Yes. Fill in the information below. General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number) Net book value of debtor's interest (Where available) Valuation method used for current value of interest (Where available)	
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or N-number) (Where available) 47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm	of debtor's
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm	
None	
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels	

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Debtor	Kreatiively Kreative Inc			Case number (if known)	23-40420
	Name				
	None				
49.	Aircraft and accessories				
	None				
	None				
50.	Other machinery, fixtures, and equipment (excl	uding farm machinery			
	and equipment)	,			
	Name				
	None				
51	Total of Part 8				
011	Add lines 47 through 50. Copy the total to line 87	•			\$0.00
	That miles in amough our copy and total to mile or	•			
52.	Is a depreciation schedule available for any of	he property listed in Pa	art 8?		
	☑ No				
	□ _{Yes}				
53.	Has any of the property listed in Part 8 been ap \mathbf{M}_{No}	praised by a profession	nal within the last year	?	
	□Yes				
	Yes				
Part	9: Real Property				
54.	Does the debtor own or lease any real property	?			
	☐ No. Go to Part 10.				
	Yes. Fill in the information below.				
	General description	Nature and extent of debtor's interest in	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	Include street address or other description such as Assessor Parcel Number (APN), and type of property	property	(Where available)	ioi current value	interest
	(for example, acreage, factory, warehouse, apartment or office building), if available		(VIIIoro avallabio)		
	- · · · · · · · · · · · · · · · · · · ·				
55.	Any building, other improved real estate, or lan	d which the debtor ow	ns or in which the debt	tor has interest	
	5: 1. 5(0 5) 51 1 1 1 51 1 1 1 1	- 0: 1	<i>(</i> 11.1		*405.000.00
	Lot Eight-R(8-R) Block "B", W. Leslie Evans Subdivision Volume 46, Page	Fee Simple	(Unknown)		<u>\$405,000.00</u>
	189				
	55.1 1802 Third Street Corpus Christi, TX 78404				
	Lot 12B, 13, 14A Block 1 Rogers FO	Fee Simple	(Unknown)		\$360,000.00
	55.2 915 N 16th St. Waco, TX 76707	1 cc Omple	<u>(Olikilowil)</u>		Ψ300,000.00
	Block D Lot 16 Richard Oaks	Fee Simple	(Unknown)		\$480,000.00
	Subdivision 5020 Eldorado Drive North Richland Hills,				
	55.3 <u>TX 76180</u>				
					.
	Additional Page Total - See continuation page for	or additional entries			\$1,495,000.00
EC.	Total of Part 0				
56.	Total of Part 9	and ontrine from any as	ddition shoots. Convita	n total to line 89	\$2,740,000.00
	Add the current value on lines 55.1 through 55.3	and entires from any ac	udition sneets. Copy the	= 101d1 10 1111 0 00.	

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Debtor	Kreatiively Kreative Inc		Case number (if known)	23-40420
	Name			
57.	Is a depreciation schedule available for any of the property listed in P ${\overline{\bf M}}_{No}$	art 9?		
	□Yes			
58.	Has any of the property listed in Part 9 been appraised by a professio ☑ No ☐ Yes	nal within the last year	?	
Part	10: Intangibles and Intellectual Property			
59.	Does the debtor have any interests in intangibles or intellectual prope ✓ No. Go to Part 11.	erty?		
	Yes. Fill in the information below.			
	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
		(Where available)		
60.	Patents, copyrights, trademarks, and trade secrets			
	None			
61.	Internet domain names and websites			
	None			
62.	Licenses, franchises, and royalties			
	None			
63.	Customer lists, mailing lists, or other compilations			
	None			
64.	Other intangibles, or intellectual property			
	None			
65.	Goodwill			
	None			
66.	Total of Part 10			***
	Add lines 60 through 65. Copy the total to line 89.			\$0.00
67.	Do your lists or records include personally identifiable information of \mathbf{M}_{No} \mathbf{N}_{So}	customers? (as defined	d in 11 U.S.C. §§ 101(41A)	and 107)
68.	Is there an amortization or other similar schedule available for any of ${rac{1}{200}}_{ m No}$ Yes	the property listed in P	art 10?	

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Debto	Kreatiively Kreative Inc	Case number (if known)	23-40420
	Name		
69.	Has any of the property listed in Part 10 been appraised by a professional within the last year? ✓ No		
	□Yes		
Danie	All allows are to		
Part	11: All other assets		
70.	Does the debtor own any other assets that have not yet been reported on this form?		
	□ No. Go to Part 12.		
	☑ Yes. Fill in the information below.		
			Current value of debtor's interest
			iiileiest
71.	Notes receivable		
	Description (include name of obligor)		
	None		
70	Tay refunds and unused not energing leases (NOLs)		
12.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)		
	2000 piloti (toi Ozampio, iodotai, olato, iodai)		
	None		
73.	Interests in insurance policies or annuities		
	None		
	None		
74.	Causes of action against third parties (whether or not a lawsuit has been filed)		
	None		
75.	Other contingent and unliquidated claims or causes of action of every nature,		
	including counterclaims of the debtor and rights to set off claims		
	Claim for Vandalism & Theft on 915 N. 15th St. Property,		\$60,000.00
	75.1 Waco, TX 76707 Nature of Claim Insurance claim with Home Owners of America		
	Nature of Claim Insurance claim with Home Owners of America Amount Requested \$60,000.00		
	Amount requested 400,000.00		
	Additional Page Total - See continuation page for additional entries		\$130,000.00
			Ψ100,000.00
76.	Trusts, equitable or future interests in property		
	None		
77	Other property of any kind not already listed Examples: Season tickets,		
'''	country club membership		
	Escrow on Ioan # 303970 located @ 703 Martinque Ave.,		\$18,621.51
	Dallas, TX 75223, Independence Title, 4300 Spring Vallet Rd,,		Ψ10,021.01
	77.1 Dallas, TX 75244 Escrow officer Jorge Herrera		
	Other Property Total - See continuation page for entries		\$4,645.00
	the state of the s		

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Debtor	Kreatiively Kreative Inc	Case number (if known)	23-40420
	Name		
	Total of Part 11 Add lines 71 through 77. Copy the total to line 90.		\$213,266.51
	Has any of the property listed in Part 11 been appraised by a professional within the last $\sqrt[4]{ m No}$ $ m Yes$	year?	

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Debtor Kreatiively Kreative Inc Case number (if known) 23-40420

Part 12: 5	Summary
------------	---------

	Type of property	Current value of personal property		Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$0.00			
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00			
82.	Accounts receivable. Copy line 12, Part 3.	\$0.00			
83.	Investments. Copy line 17, Part 4.	\$0.00			
84.	Inventory. Copy line 23, Part 5.	\$0.00			
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00			
86.	Office furniture, fixtures, and equipment; collectibles. <i>Copy line 43, Part 7.</i>	\$0.00			
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00			
88.	Real property. Copy line 56, Part 9		→	\$2,740,000.00	
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00			
90.	All other assets. Copy line 78, Part 11. +	\$213,266.51			
91.	Total. Add lines 80 through 90 for each column 91a.	\$213,266.51	+ 91b.	\$2,740,000.00	
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92				\$2,953,266.51

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Debtor Kreatively Kreative Inc Case number (if known) 23-40420

Name

Additional Page

	General description Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	Any building, other improved real estate, or lan	d which the debtor ow	ns or in which the debt	or has interest -	
	Trinity Park addition Block 1 Lot Ba 55.4 6868 County Road 889 Allen, TX 75002	Fee Simple	(Unknown)		\$760,000.00
	MOUNT AUBURN BLK 21/1615 LOT 17 MARTINIQUE 55.5 703 Martinique Ave Dallas, TX 75223-1439	Fee Simple	(Unknown)		\$735,000.00
					Current value of debtor's interest
75.	Other contingent and unliquidated claims or ca including counterclaims of the debtor and right				
	Claim for Vandalism & Theft at property 75.2 Dallas, TX 75223	703 Martinique Ave.,			
	Insurance claim with Zurich Nature of Claim risk policy	Insurance Builders			
	Amount Requested \$70,000.00				\$70,000.00
	Claim for Vandalism at property 1802 Th 75.3 Christi, TX 78404	ird St., Corpus			
	insurance claim with Ageis Nature of Claim policy	Insurance landlord			
	Amount Requested \$60,000.00				\$60,000.00
77.	Other property of any kind not already listed - C	Continued			
	Escrow on loan # 303853 located @ 6866 TX 75002, MPR Title, LLC, 5068 W. Plano 77.2 Plano, TX 75093				\$4,645.00

Case 23-40420 Doc 16 Filed 03/28/23 Entered 03/28/23 16:29:38 Document Page 12 of 30 Fill in this information to identify the case: Debtor name Kreatiively Kreative Inc District of Texas United States Bankruptcy Court for the: . (State) ☐ Check if this is an Case number (if known): 23-40420 amended filing Official Form 206D Schedule D: Creditors Who Have Claims Secured by Property 12/15 Be as complete and accurate as possible. 1. Do any creditors have claims secured by debtor's property? No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form. Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured Claims List in alphabetical order all creditors who have secured claims. If a creditor has more than one Column A Column B secured claim, list the creditor separately for each claim. Amount of claim Value of collateral Do not deduct the value that supports this of collateral. claim 2.1 Creditor's name Describe debtor's property that is subject to a lien \$4,723.17 \$360,000.00 Lot 12B, 13, 14A Block 1 Rogers FO City of Waco/ ISD Describe the lien Creditor's mailing address Property taxes c/o Julie Parsons Mccreary, Veselka et al Is the creditor an insider or related party? PO Box 1269 **☑** No Round Rock, TX 78680 ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **✓** No Yes. Fill out Schedule H: Codebtors (Official Form 206H). Date debt was incurred 2022, 2023 As of the petition filing date, the claim is: Last 4 digits of account 9 0 0 1 Check all that apply. number Contingent Do multiple creditors have an interest in Unliquidated the same property? Disputed ☐ No Yes. Specify each creditor, including this creditor, and its relative priority. 1) Textbook Holdings Trust, et al; 2) McLennan County Tax; 3) City of Waco/ ISD

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional \$2,113,832.06 Page, if any.

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Debtor Kr

Kreatiively Kreative Inc

Case number (if known) 23-40420

Part 1: Additional Page		Column A Amount of claim	Column B Value of collateral
Copy this page only if more space is needed. C previous page.	ontinue numbering the lines sequentially from the	Do not deduct the value of collateral.	that supports this claim
2.2 Creditor's name Dallas County	Describe debtor's property that is subject to a lien MOUNT AUBURN BLK 21/1615 LOT 17 MARTINIQUE	\$12,483.97	\$735,000.00
Creditor's mailing address C/O Linebarger, Goggan,et al 2777 N. Stemmons Freeway Suite 1000 Dallas, TX 75207 Creditor's email address, if known Date debt was incurred 2022-2023EST Last 4 digits of account 0 0 0 0 0 number	Describe the lien taxes Is the creditor an insider or related party? ✓ No Yes Is anyone else liable on this claim? ✓ No Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply.		
Do multiple creditors have an interest in the same property? ✓ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines	☐ Contingent ☐ Unliquidated ☐ Disputed		

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Debtor Kreatively Kreative Inc

Mealively Mealive

Case number (if known) 23-40420

Part 1: Additional Page		Column A Amount of claim	Column B Value of collateral
previous page.	Continue numbering the lines sequentially from the	Do not deduct the value of collateral.	that supports this claim
2.3 Creditor's name	Describe debtor's property that is subject to a lien		
Flash Raise Funding, LLC	Lot Fight-R(8-R) Block "B", W. Leslie Evans Subdivision Volume 46, Page 189	\$116,000.00	\$405,000.00
Creditor's mailing address 507 W. Rhapsody Dr.	Describe the lien		
San Antonio, TX 78216	Fee Simple		
Creditor's email address, if known	Is the creditor an insider or related party? ☑ No □ Yes		
Date debt was incurred 1/15/2021	Is anyone else liable on this claim?		
Last 4 digits of account 8 0 0 2 number	☐ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply.		
☐ No ☐ Yes. Have you already specified the relative priority?	☐ Contingent ☐ Unliquidated ☐ Disputed		
No. Specify each creditor, including this creditor, and its relative priority.	☐ Disputed		
 Flash Raise Funding, LLC; Texas Superior Construction et al 			
☐ Yes. The relative priority of creditors is specified on lines			

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Debtor

Kreatiively Kreative Inc

Case number (if known) 23-40420

Part 1:	Additional Page		Column A Amount of claim	Column B Value of collateral
Copy this pag		continue numbering the lines sequentially from the	Do not deduct the value of collateral.	that supports this claim
2.4 Creditor'	s name Revenue Service	Describe debtor's property that is subject to a lien	\$475,739.27	unknown
	s mailing address nsolvency Operations			
PO Box Philadel	7346 ohia, PA 19101-7346	Describe the lien tax lien		
Creditor'	s email address, if known	Is the creditor an insider or related party? ☑ No		
Date deb	ot was incurred 2/13/2023	Yes Is anyone else liable on this claim?		
Last 4 di number	gits of account	✓ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
the same ✓ No ☐ Yes. I	ple creditors have an interest in a property? Have you already specified the relative priority?	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated		
□ N	Specify each creditor, including this creditor, and its relative priority.	☑ Disputed		
☐ Y	es. The relative priority of creditors is specified on lines			

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Debtor

Kreatiively Kreative Inc

Case number (if known) 23-40420

Part 1: Additional Page		Column A Amount of claim	Column B Value of collateral
Copy this page only if more space is needed. C previous page.	ontinue numbering the lines sequentially from the	Do not deduct the value of collateral.	that supports this claim
2.5 Creditor's name Lakeview Loan Servicing Creditor's mailing address 3637 Sentara Way Virginia Beach, VA 23452 Creditor's email address, if known	Describe debtor's property that is subject to a lien Block D Lot 16 Richard Oaks Subdivision Describe the lien fee simple Is the creditor an insider or related party? No Yes	\$292,184.00	\$480,000.00
Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? No Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority. 1) Lakeview Loan Servicing; 2) Nannette Wagner; 3) Tarrant County Yes. The relative priority of creditors is specified on lines	Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		

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Debtor Kreatively Kreative Inc

Name

Case number (if known) 23-40420

Part 1: Additional Page		Column A	Column B
py this page only if more space is needed. Cevious page.	continue numbering the lines sequentially from the	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
Creditor's name McLennan County Tax	Describe debtor's property that is subject to a lien Lot 12B, 13, 14A Block 1 Rogers FO	\$2,750.72	\$360,000.00
Creditor's mailing address PO Box Box 406	Describe the lien taxes		
Waco, TX 76703 Creditor's email address, if known	Is the creditor an insider or related party? ✓ No ☐ Yes		
Date debt was incurred Last 4 digits of account 5 5 1 4 number Do multiple creditors have an interest in the same property? No Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority. Yes. The relative priority of creditors is specified on lines 2.1	Is anyone else liable on this claim? No ✓ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		
Creditor's name Nannette Wagner Creditor's mailing address 655 N Park Blvd. Grapevine, TX 76051 Creditor's email address, if known	Describe debtor's property that is subject to a lien Block D Lot 16 Richard Oaks Subdivision Describe the lien fee simple Is the creditor an insider or related party? No Yes	\$365,000.00	\$480,000.00
Date debt was incurred Last 4 digits of account 1 number Do multiple creditors have an interest in the same property? No Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority.	Is anyone else liable on this claim? ☐ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed		
✓ Yes. The relative priority of creditors is specified on lines 2.5			

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Debtor Kreat

Kreatiively Kreative Inc

Case number (if known) 23-40420

., , .	Continue numbering the lines sequentially from the	Column A Amount of claim Do not deduct the value	Column B Value of collateral that supports this
previous page.		of collateral.	claim
2.8 Creditor's name Tarrant County	Describe debtor's property that is subject to a lien Block D Lot 16 Richard Oaks Subdivision	\$6,846.56	\$480,000.00
Creditor's mailing address	Describe the lien		
C/O Linebarger, Goggan, Blair, et al 2777 N. Stemmons Frwy. Ste. 1000	Is the creditor an insider or related party?		
Dallas, TX 75207 Creditor's email address, if known	☑ No □ Yes		
Date debt was incurred 2023 EST	Is anyone else liable on this claim? ✓ No ✓ Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account <u>0 2 1 7</u> number	As of the petition filing date, the claim is: Check all that apply.		
Do multiple creditors have an interest in the same property?	☐ Contingent☐ Unliquidated		
No ✓ Yes. Have you already specified the relative priority?	☐ Disputed		
No. Specify each creditor, including this creditor, and its relative priority.			
Yes. The relative priority of creditors is specified on lines 2.5			

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Debtor Kre

Kreatiively Kreative Inc

Case number (if known) 23-40420

Copy Christing Address, if known Date debt was incurred 3/2022 Last 4 digits of account number Do multiple creditors have an interest in the same property? No Yes. Have you already specified the relative priority. As of the petition filling date, the claim is: Check all that apply. Yes. The relative priority of creditors Tax 9.0 not deduct the value of collateral. That supports claim Do not deduct the value of collateral. that supports claim Do not deduct the value of collateral. that supports claim Do not deduct the value of collateral. that supports claim Sa2,500.00 \$405.					
Creditor's name Texas Superior Construction et al Creditor's mailing address c/o Dionisio Gonzales 637 Atlantic Corpus Christi, TX 78404 Creditor's email address, if known Date debt was incurred 3/2022 Last 4 digits of account number Do multiple creditors have an interest in the same property? No No Yes. Have you already specified the relative priority. Mail of collateral. Claim Describe debtor's property that is subject to a lien Lot Eight-R(8-R) Block 'B''. W. Leslie Evans Subdivision Yolume 46, Page 189 Describe the lien Mechanical Lien Is the creditor an insider or related party? Mo Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Disputed	3		• • • • • • • • • • • • • • • • • • • •	Column B Value of collateral	
Texas Superior Construction et al Creditor's mailing address c/o Dionisio Gonzales G37 Atlantic Corpus Christi, TX 78404 Creditor's email address, if known Date debt was incurred 3/2022 Last 4 digits of account number Do multiple creditors have an interest in the same property? No Yes. Have you already specified the relative priority. No. Specify each creditor, and its relative priority. Lot Eight-R(8-R) Block "B", W. Leslie Evans Subdivision \$32,500.00 \$405.00 S405.00 S405.00 S405.00 S405.00 S405.00 S405.00 Mechanical Lien Is the creditor an insider or related party? No Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filling date, the claim is: Check all that apply. Check a		Continue numbering the lines sequentially from the		that supports this claim	
	Previous page. 2.9 Creditor's name Texas Superior Construction et al Creditor's mailing address c/o Dionisio Gonzales 637 Atlantic Corpus Christi, TX 78404 Creditor's email address, if known Date debt was incurred 3/2022 Last 4 digits of account number Do multiple creditors have an interest in the same property? No ✓ Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative	Describe debtor's property that is subject to a lien Lot Eight-R(8-R) Block "B", W. Leslie Evans Subdivision Volume 46, Page 189 Describe the lien Mechanical Lien Is the creditor an insider or related party? No Yes Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	of collateral.	• •	
is specified on lines	Yes. The relative priority of creditors is specified on lines 2.3				

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Debtor

Kreatiively Kreative Inc

Case number (if known) 23-40420

Part 1: Additional Page Copy this page only if more space is needed. previous page.	Continue numbering the lines sequentially from the	Column A Amount of claim Do not deduct the value	Column B Value of collateral that supports this
2.10 Creditor's name Textbook Holdings Trust, et al	Describe debtor's property that is subject to a lien Lot 12B, 13, 14A Block 1 Rogers FO	of collateral. \$407,304.37	\$360,000.00
Creditor's mailing address c/o Fay Servicing LLC 1601 LBJ Frwy. Dallas, TX 75234 Creditor's email address, if known	Describe the lien fee simple Is the creditor an insider or related party? ✓ No ☐ Yes Is anyone else liable on this claim? ☐ No		
Date debt was incurred Last 4 digits of account 7 8 6 1 number Do multiple creditors have an interest in the same property? □ No ✓ Yes. Have you already specified the relative priority? □ No. Specify each creditor, including	Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed		
this creditor, and its relative priority. Yes. The relative priority of creditors is specified on lines 2.1	<u>.</u>		

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Debtor

Kreatiively Kreative Inc

Case number (if known) 23-40420

Part 1: Additional Page		Column A	Column B	
Copy this page only if more space is needed. O previous page.	continue numbering the lines sequentially from the	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim	
Trident Realty Investments LLC Creditor's mailing address 17103 Preston RD. Dallas, TX 75248 Creditor's email address, if known Date debt was incurred 10/4/2022 Last 4 digits of account 3 8 5 3 number Do multiple creditors have an interest in the same property? Mo Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority. Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Trinity Park addition Block 1 Lot Ba Describe the lien fee simple Is the creditor an insider or related party? ✓ No	\$398,300.00	\$760,000.00	

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Debtor Name

Kreatiively Kreative Inc

Case number (if known) 23-40420

List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

, , , , , , , , , , , , , , , , , , ,			
Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity	
Salloum Law Firm PC			
661 S. Mesa Hills Dr. Suite 100	Line 2. <u>3</u>		
El Paso, TX 79912			
Jack O'Boyle & Associates, PLLC			
PO Box 815369	Line 2. 10		
Dallas, TX 75381			
Longhorn III Investments			
17103 Preston Rd. Ste. 250	Line 2. 11		
Dallas, TX 75248			
	Line 2		
	Line 2		
	Line 2		
	_		
	Line 2		
	Line 2		
	Line 2		
	Line 2		

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	0.0000	Document Pa	age 23 of 30	-0,-0 -00.0	2000
Fill	in this information to identify the case:				
Deb	otor name Kreatiively Kreative	Inc			
Uni	ted States Bankruptcy Court for the: Eastern District of Texas				
Cas	se number (if known): 23-40420				☐ Check if this is an amended filing
Off	ficial Form 206E/F				
	:hedule E/F: Creditors Wh	o Have Unse	cured Cla	aims	12/15
clain - <i>Rea</i> in Pa	s complete and accurate as possible. Use Part 1 fons. List the other party to any executory contracts of all and Personal Property (Official Form 206A/B) and arts 1 and 2 in the boxes on the left. If more space is	or unexpired leases that co d on Schedule G: Executor s needed for Part 1 or Part	ould result in a clain by Contracts and U	m. Also list executory nexpired Leases(Office	y contracts on Schedule A/B: Asset cial Form 206G). Number the entries
	t 1: List All Creditors with PRIORITY Unse				
1.	Do any creditors have priority unsecured claims:	? (See 11 U.S.C. § 507)			
	☑ No. Go to Part 2. ☑ Yes. Go to line 2.				
_					
2.	List in alphabetical order all creditors who have u with priority unsecured claims, fill out and attach the	whole or in part. If the	he debtor has more than 3 creditors		
	, , , , , , , , , , , , , , , , , , , ,			Total claim	Priority amount
2.1	Priority creditor's name and mailing address DeMarco Mitchell, PLLC	As of the petition filing da Check all that apply. Contingent	te, the claim is:	(\$2,000.00)	(\$2,000.00)
	1255 West 15th St., 805	Unliquidated			
	plano, TX 75075	☐ Disputed			
	Date or dates debt was incurred	Basis for the Claim:			
	Last 4 digits of account number	Is the claim subject to offs ☑ No ☐ Yes	set?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)				
2.2	Priority creditor's name and mailing address	As of the petition filing da Check all that apply. Contingent Unliquidated Disputed	te, the claim is:		
	Date or dates debt was incurred	Basis for the claim:			

Last 4 digits of account

claim: 11 U.S.C. § 507(a) ____

Specify Code subsection of PRIORITY unsecured

Is the claim subject to offset?

☐ No ☐ Yes Case 23-40420 Doc 16 Filed 03/28/23 Entered 03/28/23 16:29:38 Desc Main Document Page 24 of 30

Debtor **Kreatiively Kreative Inc** Case number (if known) 23-40420 Part 2: List All Creditors with NONPRIORITY Unsecured Claims List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. Amount of claim Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,670.88 Check all that apply. **American Express** ☐ Contingent ☐ Unliquidated 200 Versey Street ☐ Disputed New York, NY 10285 Basis for the claim: __ Is the claim subject to offset? Date or dates debt was incurred **☑** No ☐ Yes Last 4 digits of account number <u>5</u> <u>7</u> <u>9</u> <u>3</u> Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$28,000.00 Check all that apply. **Home Depot Credit Services** ☐ Contingent ☐ Unliquidated ☐ Disputed Louisville, KY 40290-1010 Basis for the claim: ____ Is the claim subject to offset? Date or dates debt was incurred **☑** No ☐ Yes Last 4 digits of account number Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$465,000.00 Check all that apply. **Xcel Construction & Remodeling** ☐ Contingent Unliquidated PO Box 1291 ☐ Disputed Rockwall, TX 75087 Basis for the claim: __ ls the claim subject to offset? Date or dates debt was incurred **☑** No ☐ Yes 2 0 0 1 Last 4 digits of account number Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 3.4 Check all that apply. ☐ Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset? Date or dates debt was incurred ☐ No

Last 4 digits of account number

☐ Yes

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Debtor	Kreatiively Kreative Inc			Case number (if known)	23-40420
	Name				
Part 4	: Total Amounts of the Priority and Nonpriority Unsecured Cla	ims			
5. /	Add the amounts of priority and nonpriority unsecured claims.				
				Total of claim amounts	
5a	Fotal claims from Part 1	5a.		(\$2,000.00)	
5b	Total claims from Part 2	5b.	+	\$496,670.88	
	Fotal of Parts 1 and 2 ines 5a + 5b = 5c.	5c.		<u>\$494.670.88</u>	_

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	0030 20 4042	Document P	age 26 of 30	Desc Main
Fill i	n this information to identify the ca	ase:		
Deb	tor name K	reatiively Kreative Inc		
Unite	ed States Bankruptcy Court for th Eastern	e: District of Texas		
Case	e number (if known): 23	-40420 Chapter <u>11</u>		Check if this is an amended filing
	icial Form 206G	itory Contracts and L	Inovnirod Loggos	
		utory Contracts and L		12/15
	Does the debtor have any exect No. Check this box and file the	utory contracts or unexpired leases? his form with the court with the debtor's other ion below even if the contracts or leases are	schedules. There is nothing else to report	on this form.
2. L	ist all contracts and unexpired le	eases	State the name and mailing address debtor has an executory contract or	
2.1	State what the contract or lease is for and the nature of the debtor's interest	Debtor is the landlord on residential real property lease agreement	Jackson, Jerald 5020 Eldorado Dr.	
	State the term remaining	Contract to be ASSUMED 0 months	North Richland Hills, TX 76180-7232	2
	List the contract number of any government contract	<u> </u>	- -	
2.2	State what the contract or lease is for and the nature of the debtor's interest			
	State the term remaining		-	
	List the contract number of any government contract			
2.3	State what the contract or lease is for and the nature of the debtor's interest			
	State the term remaining			
	List the contract number of any government contract			
	State what the contract or			

2.4

lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract

Fill in this information to identify the case:						
Debtor name Kreatiively Kreative Inc						
United States Bankruptcy Court for the: Case number (If known):	Eastern	District of (Stat	Texas e)	☐ Check if this is an amended filing		

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1.	Does the debtor have any codebtors? No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.							
	Yes	id submit this form to the	e court with the debt	or's other schedules.	Nothing else needs to be reported	on this form.		
2.		II guarantors and co-obli	igors. In Column 2, i	dentify the creditor to	debts listed by the debtor in the whom the debt is owed and each or separately in Column 2.			
	Column 1: Codebtor				Column 2: Creditor			
	Name	Mailing address			Name	Check all schedules that apply:		
2.1	Smith-Robert, Linda	454 Pleasant Hill Street	Lane		Flash Raise Funding, LLC	√ D □ E/F □ G		
		Fate, TX 75189 City	State	ZIP Code	Textbook Holdings Trust, et al	√ D □ E/F □ G		
					Lakeview Loan Servicing	☑ D □ E/F □ G		
					Nannette Wagner	☑ D □ E/F □ G		
					McLennan County Tax	☑ D □ E/F □ G		
					Trident Realty Investments LLC	☑ D □ E/F □ G		
2.2	Wagner, Nanette	655 N Park Blvd. Street			American Express	☐ D ☑ E/F ☐ G		
		Grapevine, TX 76 City	051 State	ZIP Code	Home Depot Credit Services	☐ D ☑ E/F ☐ G		

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Case number (if known) 23-40420 Document

Debtor

Kreatiively Kreative Inc

City

Name

	Additional Page if Debtor Has More Codebtors					
	Copy this page or	nly if more space is	needed. Continue nu	mbering the lines se	equentially from the pre	evious page.
	Column 1: Codebtor			Column 2: Creditor		
	Name	Mailing addres	ss		Name	Check all schedules that apply:
2.3		Street			_	D □ E/F □ G
		City	State	ZIP Code		
2.4	-	Street			_	D □ E/F □ G
		City	State	ZIP Code	_	
2.5		Street			_	D □ E/F □ G
		City	State	ZIP Code	_	
2.6		Street			_	D □ E/F □ G

ZIP Code

State

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		_	
Fill in this information to id	dentify the case:		
Debtor name	Kreatiively Kreative Inc		
United States Bankruptcy	Court for the: Eastern District of Texas		
Case number (if known): _	23-40420 Chapter <u>11</u>		Check if this is an amended filing
Official Form 20	<u>06Sum</u>		
Summary of	Assets and Liabilities for	Non-Individuals	12/15
Part 1: Summary of	Assets		
1. Schedule A/B: Assets	s-Real and Personal Property (Official Form 206A/B)		
1a. Real Property: Copy line 88 from	Schedule A/B		\$2,740,000.00
1b. Total personal pro Copy line 91A from	p perty: m <i>Schedule A/B</i>		\$213,266.51
1c. Total of all propert Copy line 92 from	ty: Schedule A/B		\$2,953,266.51
Part 2: Summary o	f Liabilities s Who Have Claims Secured by Property (Official Form	n 206D)	
	mount listed in Column A, Amount of claim, from line 3		\$2,113,832.06
3. Schedule E/F: Credito	ors Who Have Unsecured Claims (Official Form 206E/F	·)	
	nts of priority unsecured claims: ms from Part 1 from line 5a of Schedule E/F		(\$2,000.00)
	aims of non-priority amount of unsecured claims: the amount of claims from Part 2 from line 5b of Schedu	le E/F	+ \$496.670.88_
4 Total liabilities			\$2,608,502.94

Lines 2 + 3a + 3b

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Fill in this in	formation to identify the case:	I
Debtor name	e Kreatiively Kreative Inc	
United State	es Bankruptcy Court for the: Eastern District of Texas	
Case number		- ☐ Check if this is an amended filing
Official	Form 202	
	ation Under Penalty of Perjury fo	r Non-Individual Debtors 12/15
schedules of documents. ⁻ and 9011. WARNING a bankruptcy	assets and liabilities, any other document that requires a declaration of the following the state the individual's position or relationship to the company of the statement of t	as a corporation or partnership, must sign and submit this form for the on that is not included in the document, and any amendments of those lebtor, the identity of the document, and the date. Bankruptcy Rules 1008 cealing property, or obtaining money or property by fraud in connection with 0 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.
	claration and signature	
	the president, another officer, or an authorized agent of the corporation ng as a representative of the debtor in this case.	n; a member or an authorized agent of the partnership; or another individual
I hav	e examined the information in the documents checked below and I ha	ve a reasonable belief that the information is true and correct:
	Schedule A/B: Assets-Real and Personal Property (Official Form 20	SA/B)
	Schedule D: Creditors Who Have Claims Secured by Property (Office	al Form 206D)
	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form	206E/F)
\checkmark	Schedule G: Executory Contracts and Unexpired Leases (Official Fo	rm 206G)
\checkmark	Schedule H: Codebtors (Official Form 206H)	
√	A Summary of Assets and Liabilities for Non-Individuals (Official For	n 206A-Summary)
	Amended Schedule	,,
_	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 L	arract Uncourred Claims and Ara Nat Insiders (Official Form 204)
	Other document that requires a declaration	
	MM/ DD/ YYYY Signa John Printe	ohnny Robert ture of individual signing on behalf of debtor ny Robert d name tor on or relationship to debtor